

PROFORMA INCOME STATEMENT

PRACTICE #EG-1136

	Year end 2017	Adjustments	Proforma
Gross Receipts	422,137		422,137
Net Receipts	422,137		422,137
Expenses:			
Advertising	228		228
Automobile ¹	1,231	(1,231)	0
Computer Expense	2,077		2,077
Continuing Education	496		496
Credit Card Processing Fees	2,833		2,833
Dental Supplies	24,546		24,546
Dues & Subscriptions	2,114		2,114
Employee Benefit Programs	8,999		8,999
Insurance	5,629		5,629
Laboratory	18,240		18,240
Legal & Professional	7,030		7,030
Meals ²	81	(81)	0
Paybacks	3,751		3,751
Pension & Profit Sharing	7,513		7,513
Postage & Delivery	490		490
Rent	25,858		25,858
Repairs & Maintenance	3,104		3,104
Salaries & Wages	132,072		132,072
Security	360		360
Taxes & Licenses	15,984		15,984
Utilities	6,878		6,878
TOTAL EXPENSES	269,514		
TOTAL ADJUSTMENTS		(1,312)	
TOTAL ADJUSTED EXPENSES			268,202
NET PROFIT	152,623		153,935
ADJUSTED NET PROFIT			153,935

NOTES

1.) Automobile: Considered of personal benefit to the owner.

2.) Meals: Considered of personal benefit to the owner.

****Above data has not been audited by Western Practice Sales.**

It is the Buyer's responsibility to verify if information is true and correct.